



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Billing Address:
 GMMB, Inc./ Washington D.C.
 Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Advertiser	Obama for America	Invoice #	104994-1
Product	OBAMA FOR AMERICA	Invoice Date	09/30/12
Estimate Number	1536	Invoice Month	September 2012
Station	KSNV	Invoice Period	08/27/12 - 09/30/12
Account Executive	Amy McCreary	Order #	104994
Sales Office	Blair - Philadelphia	Alt Order #	06837955
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	09/25/12 - 10/01/12
Billing Type	Cash	IDB #	
Special Handling		Advertiser Code	95
		Product Code	101
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		09/24/12 to 09/30/12	4x	-TWTF--				
	KSNV			Tu	09/25/12	:00			\$90.00	See MG 1.5,1.6,1.7,1.8	2
	KSNV			Tu	09/25/12	:30			\$325.00	MG for 1.2,1.4,1.1,1.3	8
	KSNV			W	09/26/12	:00			\$90.00	See MG 1.5,1.6,1.7,1.8	1
	KSNV			W	09/26/12	:30			\$325.00	MG for 1.2,1.4,1.1,1.3	6
	KSNV			Th	09/27/12	:00			\$90.00	See MG 1.5,1.6,1.7,1.8	3
	KSNV			Th	09/27/12	:30			\$325.00	MG for 1.2,1.4,1.1,1.3	7
	KSNV			F	09/28/12	:00			\$90.00	See MG 1.5,1.6,1.7,1.8	4
	KSNV			F	09/28/12	:30			\$325.00	MG for 1.2,1.4,1.1,1.3	5
2	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		09/24/12 to 09/30/12	4x	-TWTF--				
	KSNV			Tu	09/25/12	:00			\$175.00	See MG 2.5,2.6,2.7,2.8	3
	KSNV			Tu	09/25/12	:30			\$650.00	MG for 2.4,2.2,2.1,2.3	7
	KSNV			W	09/26/12	:00			\$175.00	See MG 2.5,2.6,2.7,2.8	2
	KSNV			W	09/26/12	:30			\$650.00	MG for 2.4,2.2,2.1,2.3	6
	KSNV			Th	09/27/12	:00			\$175.00	See MG 2.5,2.6,2.7,2.8	4
	KSNV			Th	09/27/12	:30			\$650.00	MG for 2.4,2.2,2.1,2.3	8
	KSNV			F	09/28/12	:00			\$175.00	See MG 2.5,2.6,2.7,2.8	1
	KSNV			F	09/28/12	:30			\$650.00	MG for 2.4,2.2,2.1,2.3	5

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Advertiser	Obama for America
Product	OBAMA FOR AMERICA
Estimate Number	1536

Invoice #	104994-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104994
Alt Order #	06837955
Deal #	
Order Flight	09/25/12 - 10/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Billing Address:
 GMMB, Inc./ Washington D.C.
 Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
11	KSNV	M-F Today Show II	9-10a									

to

09/24/12 to 09/30/12	4x	-TWTF--										
Tu	09/25/12	:00										
NOT AVAILABLE RATE												
Tu	09/25/12	:30	9:56 AM	OFA-12-A-114H	Mon't Sat	\$350.00	MG for 11.1,11.4,11.3,11.2					2
W	09/26/12	:00										
NOT AVAILABLE RATE												
W	09/26/12	:30	9:51 AM	OFA-12-Z-128H	Fair Sha	\$350.00	MG for 11.1,11.4,11.3,11.2					6
Th	09/27/12	:00										
NOT AVAILABLE RATE												
Th	09/27/12	:30	9:51 AM	OFA-12-Z-128H	Fair Sha	\$350.00	MG for 11.1,11.4,11.3,11.2					8
F	09/28/12	:00										
NOT AVAILABLE RATE												
F	09/28/12	:30	9:56 AM	OFA-12-Z-128H	Fair Sha	\$350.00	MG for 11.1,11.4,11.3,11.2					5

12 KSNV Today 4th Hour 10am-11am

09/24/12 to 09/30/12	4x	-TWTF--										
Tu	09/25/12	:00										
NOT AVAILABLE RATE												
Tu	09/25/12	:30	10:52 AM	OFA-12-Z-118H	Thecheat	\$325.00	MG for 12.3,12.4,12.1,12.2					7
Tu	09/25/12	:30	10:59 AM	OFA-12-A-114H	Won't Sa	\$325.00	MG for 12.3,12.4,12.1,12.2					5
W	09/26/12	:00										
NOT AVAILABLE RATE												
Th	09/27/12	:00										
NOT AVAILABLE RATE												
Th	09/27/12	:30	10:59 AM	OFA-12-P-130H	My Job	\$325.00	MG for 12.3,12.4,12.1,12.2					8
F	09/28/12	:00										
NOT AVAILABLE RATE												
F	09/28/12	:30	10:59 AM	OFA-12-P-130H	My Job	\$325.00	MG for 12.3,12.4,12.1,12.2					6

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Estimate Number	1536

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Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104994
Alt Order #	06837955
Deal #	
Order Flight	09/25/12 - 10/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
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Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
12	KSNV	Today 4th Hour	10am-11am									
13	KSNV	Rachael Ray	11am-12pm									
14	KSNV	Noon News	12-1230pm									
				09/24/12 to 09/30/12	4x			-TWTF--				
				Tu	09/25/12	:00				\$80.00	See MG 13.5, 13.6, 13.7, 13.8	1
				Tu	09/25/12	:30	11:54 AM		OFA-12-2-118H TheCheatr	\$325.00	MG for 13.2, 13.3, 13.1, 13.4	5
				W	09/26/12	:00				\$80.00	See MG 13.5, 13.6, 13.7, 13.8	3
				W	09/26/12	:30	11:42 AM		OFA-12-2-128H Fair Sha	\$325.00	MG for 13.2, 13.3, 13.1, 13.4	8
				Th	09/27/12	:00				\$80.00	See MG 13.5, 13.6, 13.7, 13.8	2
				Th	09/27/12	:30	11:37 AM		OFA-12-2-128H Fair Sha	\$325.00	MG for 13.2, 13.3, 13.1, 13.4	7
				F	09/28/12	:00				\$80.00	See MG 13.5, 13.6, 13.7, 13.8	4
				F	09/28/12	:30	11:26 AM		OFA-12-2-128H Fair Sha	\$325.00	MG for 13.2, 13.3, 13.1, 13.4	6
				09/24/12 to 09/30/12	4x			-TWTF--				
				Tu	09/25/12	:00				\$125.00	See MG 14.5, 14.6, 14.7, 14.8	1
				Tu	09/25/12	:30	12:11 PM		OFA-12-2-118H TheCheatr	\$425.00	MG for 14.2, 14.4, 14.1, 14.3	6
				W	09/26/12	:00				\$125.00	See MG 14.5, 14.6, 14.7, 14.8	2
				W	09/26/12	:30	12:21 PM		OFA-12-2-128H Fair Sha	\$425.00	MG for 14.2, 14.4, 14.1, 14.3	7
				Th	09/27/12	:00				\$125.00	See MG 14.5, 14.6, 14.7, 14.8	3
				Th	09/27/12	:30	12:07 PM		OFA-12-P-130H My Job	\$425.00	MG for 14.2, 14.4, 14.1, 14.3	8

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Product	OBAMA FOR AMERICA	Invoice Date	09/30/12
Estimate Number	1536	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12

Station	KSNV	Order #	104994
Account Executive	Amy McCreary	Alt Order #	06837965
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	09/25/12 - 10/01/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101

Agency Ref	
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Billing Address:
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 Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
14	KSNV	Noon News	12-1230pm	F	09/28/12	:00				\$725.00	See MG 14.5, 14.6, 14.7, 14.8	4
	KSNV			NOT AVAILABLE RATE								
	KSNV			F	09/28/12	:30	12:20 PM		OFA-12-P-130H My Job	\$425.00	MG for 14.2, 14.4, 14.1, 14.3	5
15	KSNV	The Agenda 1230pm	1230-1p		09/24/12 to 09/30/12	4x		-TWTF--		\$400.00	See MG 15.5, 15.6, 15.7, 15.8	3
	KSNV			Tu	09/25/12	:00				\$325.00	MG for 15.2, 15.1, 15.4, 15.3	8
	KSNV			Tu	09/25/12	:30	12:48 PM		OFA-12-A-114H Wgn't Sa	\$100.00	See MG 15.5, 15.6, 15.7, 15.8	1
	KSNV			W	09/26/12	:00				\$325.00	MG for 15.2, 15.1, 15.4, 15.3	6
	KSNV			W	09/26/12	:30	12:47 PM		OFA-12-Z-128H Fair Sha	\$100.00	See MG 15.5, 15.6, 15.7, 15.8	2
	KSNV			Th	09/27/12	:00				\$325.00	MG for 15.2, 15.1, 15.4, 15.3	5
	KSNV			Th	09/27/12	:30	12:47 PM		OFA-12-Z-128H Fair Sha	\$100.00	See MG 15.5, 15.6, 15.7, 15.8	4
	KSNV			F	09/28/12	:00				\$325.00	MG for 15.2, 15.1, 15.4, 15.3	7
	KSNV			F	09/28/12	:30	12:46 PM		OFA-12-Z-128H Fair Sha	\$425.00	MG for 16.2, 16.4, 16.3, 16.1	3
16	KSNV	Days of our Lives	1258p-2pm		09/24/12 to 09/30/12	4x		-TWTF--		\$425.00	See MG 16.5, 16.6, 16.7, 16.8	2
	KSNV			Tu	09/25/12	:00				\$425.00	MG for 16.2, 16.4, 16.3, 16.1	6
	KSNV			Tu	09/25/12	:30	1:59 PM		OFA-12-Z-118H Thecheatr	\$425.00	See MG 16.5, 16.6, 16.7, 16.8	3
	KSNV			W	09/26/12	:00				\$425.00	MG for 16.2, 16.4, 16.3, 16.1	7
	KSNV			W	09/26/12	:30	1:28 PM		OFA-12-Z-128H Fair Sha	\$425.00	MG for 16.2, 16.4, 16.3, 16.1	7

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Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104994
Alt Order #	06837965
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Billing Calendar	Broadcast
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IDB #	
Advertiser Code	95
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Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
16	KSNV	Days of our Lives	1258p-2pm									
	KSNV			Th	09/27/12	:00				\$425.00	See MG 16.5, 16.6, 16.7, 16.8	4
	KSNV			Th	09/27/12	:00				\$425.00	MG for 16.2, 16.4, 16.3, 16.1	8
	KSNV			F	09/28/12	:00				\$425.00	See MG 16.5, 16.6, 16.7, 16.8	1
	KSNV			F	09/28/12	:30				\$425.00	MG for 16.2, 16.4, 16.3, 16.1	5
17	KSNV	The Doctors	2pm-3pm									
	KSNV			Th	09/27/12	:00				\$85.00	See MG 17.5, 17.6, 17.7, 17.8	2
	KSNV			Tu	09/25/12	:00				\$325.00	MG for 17.2, 17.4, 17.3, 17.1	8
	KSNV			W	09/26/12	:00				\$85.00	See MG 17.5, 17.6, 17.7, 17.8	7
	KSNV			W	09/26/12	:30				\$325.00	MG for 17.2, 17.4, 17.3, 17.1	7
	KSNV			Th	09/27/12	:00				\$85.00	See MG 17.5, 17.6, 17.7, 17.8	4
	KSNV			Th	09/27/12	:30				\$325.00	MG for 17.2, 17.4, 17.3, 17.1	5
	KSNV			F	09/28/12	:00				\$85.00	See MG 17.5, 17.6, 17.7, 17.8	3
18	KSNV	Dr Phil	3-4p									
	KSNV			Th	09/27/12	:30				\$325.00	MG for 17.2, 17.4, 17.3, 17.1	5
	KSNV			F	09/28/12	:30				\$325.00	MG for 17.2, 17.4, 17.3, 17.1	6
	KSNV			Tu	09/25/12	:30				\$450.00		1
	KSNV			W	09/26/12	:30				\$450.00		4
	KSNV			Th	09/27/12	:30				\$450.00		2
	KSNV			F	09/28/12	:30				\$450.00		3

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Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
19	KSNV	4PM NEWS (1 hour)	4-5pm		09/24/12 to 09/30/12	4x		-TWTF--				
					09/25/12	:00				\$145.00	See MG 19.5, 19.6, 19.7, 19.8	2
					NOT AVAILABLE RATE							
					Tu	09/25/12	:30	4:14 PM	OFA-12-Z-118H Thecheat	\$600.00	MG for 19.3, 19.4, 19.2, 19.1	6
					W	09/26/12	:00			\$145.00	See MG 19.5, 19.6, 19.7, 19.8	1
					NOT AVAILABLE RATE							
					W	09/26/12	:30	4:10 PM	OFA-12-Z-128H Fair Sha	\$600.00	MG for 19.3, 19.4, 19.2, 19.1	7
					Th	09/27/12	:00			\$145.00	See MG 19.5, 19.6, 19.7, 19.8	4
					NOT AVAILABLE RATE							
					Th	09/27/12	:30	4:26 PM	OFA-12-Z-128H Fair Sha	\$600.00	MG for 19.3, 19.4, 19.2, 19.1	5
					F	09/28/12	:00			\$145.00	See MG 19.5, 19.6, 19.7, 19.8	3
					NOT AVAILABLE RATE							
					F	09/28/12	:30	4:13 PM	OFA-12-Z-128H Fair Sha	\$600.00	MG for 19.3, 19.4, 19.2, 19.1	8
20	KSNV	4PM NEWS (1 hour)	4-5pm		09/24/12 to 09/30/12	4x		-TWTF--				
					09/25/12	:30		4:39 PM	OFA-12-A-114H won't sa	\$700.00		1
					W	09/26/12	:30	4:56 PM	OFA-12-Z-128H Fair Sha	\$700.00		3
					Th	09/27/12	:30	4:59 PM	OFA-12-P-130H My Job	\$700.00		4
					F	09/28/12	:30	4:54 PM	OFA-12-P-130H My Job	\$700.00		2
21	KSNV	M-F Early News	5-630p		09/24/12 to 09/30/12	4x		-TWTF--				
					09/25/12	:30		6:28 PM	OFA-12-Z-118H Thecheat	\$1,000.00		2
					W	09/26/12	:30	6:26 PM	OFA-12-Z-128H Fair Sha	\$1,000.00		3
					Th	09/27/12	:30	6:29 PM	OFA-12-Z-128H Fair Sha	\$1,000.00		4
					F	09/28/12	:30	6:22 PM	OFA-12-Z-128H Fair Sha	\$1,000.00		1
22	KSNV	Sa-Su Early News	5pm-630pm		09/24/12 to 09/30/12	4x		-TWTF--				

The actual broadcast information shown on this invoice was taken from the Official program log

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Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Advertiser	Obama for America	Invoice #	104994-1
Product	OBAMA FOR AMERICA	Invoice Date	09/30/12
Estimate Number	1536	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12

Station	KSNV	Order #	104994
Account Executive	Amy McCreary	Alt Order #	06837955
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	09/25/12 - 10/01/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101

Agency Ref	
Advertiser Ref	

Billing Address:
 GMMB, Inc./ Washington D.C.
 Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
22	KSNV	Sa-Su Early News	5pm-630pm		09/24/12 to 09/30/12	1x		-----S-				
					09/29/12	:30	5:20 PM		OFA-12-P-130H MY JOB	\$650.00		1
23	KSNV	News 3 In Prime	7-10pm		09/24/12 to 09/30/12	1x		-----S				
					09/30/12	:30	9:52 PM		OFA-12-P-130H MY JOB	\$900.00		1
24	KSNV	M-F Jeopardy	630-7pm		09/24/12 to 09/30/12	4x		-TWTF--				
					09/25/12	:00				\$230.00	See MG 24.5,24.6,24.7,24.8	3
					Tu	09/25/12	:30	6:54 PM	OFA-12-A-114H Mon T Sat	\$1,000.00	MG for 24.4,24.3,24.1,24.2	7
					W	09/26/12	:00			\$230.00	See MG 24.5,24.6,24.7,24.8	1
					W	09/26/12	:30	6:53 PM	OFA-12-Z-128H Fair Sha	\$1,000.00	MG for 24.4,24.3,24.1,24.2	6
					Th	09/27/12	:00			\$230.00	See MG 24.5,24.6,24.7,24.8	4
					Th	09/27/12	:30	6:58 PM	OFA-12-P-130H MY JOB	\$1,000.00	MG for 24.4,24.3,24.1,24.2	8
					F	09/28/12	:00			\$230.00	See MG 24.5,24.6,24.7,24.8	2
					F	09/28/12	:30	6:42 PM	OFA-12-P-130H MY JOB	\$1,000.00	MG for 24.4,24.3,24.1,24.2	5
25	KSNV	M-F Wheel of Fortune	7-730pm		09/24/12 to 09/30/12	4x		-TWTF--				
					Tu	09/25/12	:00			\$230.00	See MG 25.5,25.6,25.7,25.8	1
					Tu	09/25/12	:30	7:12 PM	OFA-12-Z-118H TheCheer	\$1,000.00	MG for 25.4,25.1,25.3,25.2	8
					W	09/26/12	:00			\$230.00	See MG 25.5,25.6,25.7,25.8	2

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KSNV
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 1500 Foremaster Lane
 Las Vegas, NV 89101
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 Billing: (702)642-3333

INVOICE

Advertiser	Obama for America
Product	OBAMA FOR AMERICA
Estimate Number	1536

Invoice #	104994-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104994
Alt Order #	06837955
Deal #	
Order Flight	09/25/12 - 10/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Billing Address:
 GMMB, Inc./ Washington D.C.
 Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
25	KSNV	M-F Wheel of Fortune	7-730pm	W	09/26/12	:30	7:06 PM		OFA-12-Z-128H Fair Sha	\$1,000.00	MG for 25.4,25.1,25.3,25.2	6
	KSNV			Th	09/27/12	:00				\$230.00	See MG 25.5,25.6,25.7,25.8	4
	KSNV			NOT AVAILABLE RATE								
	KSNV			Th	09/27/12	:30	7:18 PM		OFA-12-Z-128H Fair Sha	\$1,000.00	MG for 25.4,25.1,25.3,25.2	7
	KSNV			F	09/28/12	:00				\$230.00	See MG 25.5,25.6,25.7,25.8	3
	KSNV			NOT AVAILABLE RATE								
	KSNV			F	09/28/12	:30	7:09 PM		OFA-12-Z-128H Fair Sha	\$1,000.00	MG for 25.4,25.1,25.3,25.2	5
26	KSNV	Face to Face w/ J.Ralston	730-758pm	09/24/12 to 09/30/12 4x -TWTF--								
	KSNV			Tu	09/25/12	:00				\$425.00	See MG 26.5,26.6,26.7	2
	KSNV			NOT AVAILABLE RATE								
	KSNV			Tu	09/25/12	:30	7:52 PM		OFA-12-Z-118H TheCheatr	\$800.00	MG for 26.2,26.1,26.4	6
	KSNV			W	09/26/12	:30	7:38 PM		OFA-12-Z-128H Fair Sha	\$800.00		3
	KSNV			W	09/26/12	:30	7:46 PM		OFA-12-Z-128H Fair Sha	\$800.00	MG for 26.2,26.1,26.4	5
	KSNV			Th	09/27/12	:00				\$425.00	See MG 26.5,26.6,26.7	4
	KSNV			NOT AVAILABLE RATE								
	KSNV			F	09/28/12	:00				\$425.00	See MG 26.5,26.6,26.7	1
	KSNV			NOT AVAILABLE RATE								
	KSNV			F	09/28/12	:30	7:44 PM		OFA-12-P-130H My Job	\$800.00	MG for 26.2,26.1,26.4	7
28	KSNV	SAT/ Wheel of Fortune	7-730pm	09/24/12 to 09/30/12 1x ----S-								
	KSNV			Sa	09/29/12	:30	7:24 PM		OFA-12-Z-128H Fair Sha	\$500.00		1
29	KSNV	Vegas Inc.	6:30-8pm	09/24/12 to 09/30/12 1x ----S-								
	KSNV			Sa	09/29/12	:30	7:46 PM		OFA-12-P-130H My Job	\$375.00		1

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INVOICE

Advertiser	Obama for America
Product	OBAMA FOR AMERICA
Estimate Number	1536

Invoice #	104994-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104994
Alt Order #	06837955
Deal #	
Order Flight	09/25/12 - 10/01/12

Billing Address:
 GMWB, Inc./ Washington D.C.
 Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
30	KSNV	Friday Prime 10-11pm	10-11pm		09/24/12 to 09/30/12	1x		-----F--				
					09/28/12	:30	10:31 PM		OFA-12-Z-128H Fair Sha	\$3,200.00		1
31	KSNV	Saturday Prime 9-11pm	9-11p		09/24/12 to 09/30/12	1x		-----S-				
					09/29/12	:00				\$1,200.00	See MG 31.2	1
					09/29/12	:00				\$4,200.00	See MG 31.3	2
					09/29/12	:30	9:18 PM		OFA-12-Z-128H Fair Sha	\$1,300.00	MG for 31.2 09/29	3
32	KSNV	NFL Pre-Game	1p-530pm		09/24/12 to 09/30/12	1x		-----S-				
					09/30/12	:00				\$2,400.00	See MG 32.2	1
					NOT AVAILABLE RATE							
					09/30/12	:30	5:21 PM		OFA-12-P-130H My Job	\$2,400.00	MG for 32.1 09/30	2
33	KSNV	Saturday Prime 10-11pm	10-11pm		09/24/12 to 09/30/12	1x		-----S-				
					09/29/12	:00				\$2,000.00	See MG 33.2	1
					09/29/12	:00				\$2,000.00	See MG 33.3	2
					09/29/12	:30	10:32 PM		OFA-12-P-130H My Job	\$2,000.00	MG for 33.2 09/29	3
34	KSNV	NFL Pre-Game	1p-530pm		09/24/12 to 09/30/12	1x		-----S				
					09/30/12	:30	4:08 PM		OFA-12-Z-128H Fair Sha	\$2,400.00		1
35	KSNV	NFL Football	1p-9PM		09/24/12 to 09/30/12	1x		-----S				
					09/30/12	:30	7:06 PM		OFA-12-Z-128H Fair Sha	\$10,000.00		1
36	KSNV	M-F News 3 at Eleven	11pm-1135pm		09/24/12 to 09/30/12	1x		-----S				

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 Main: (702)642-3333
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INVOICE

Advertiser	Obama for America	Invoice #	104994-1
Product	OBAMA FOR AMERICA	Invoice Date	09/30/12
Estimate Number	1536	Invoice Month	September 2012
Station	KSNV	Invoice Period	08/27/12 - 09/30/12
Account Executive	Amy McCreary	Order #	104994
Sales Office	Blair - Philadelphia	Alt Order #	06837955
Sales Region	National	Deal #	
		Order Flight	09/25/12 - 10/01/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101

Agency Ref	
Advertiser Ref	

Billing Address:

GMMB, Inc./ Washington D.C.
 Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
36	KSNV	M-F News 3 at Eleven	11pm-1135pm		09/24/12 to 09/30/12	4x		-TWTF--				
	KSNV			Tu	09/25/12	:30	11:19 PM		OFA-12-A-114H won't sa	\$1,100.00	See MG 36.5	2
	KSNV			W	09/26/12	:00				\$255.00	See MG 36.5	1
	KSNV			NOT AVAILABLE RATE								
	KSNV			Th	09/27/12	:30	11:20 PM		OFA-12-p-130H My Job	\$1,100.00	MG for 36.1 09/26	3
	KSNV			Th	09/27/12	:30	11:34 PM		OFA-12-z-128H Fair Sha	\$1,100.00	MG for 36.1 09/26	5
	KSNV			F	09/28/12	:30	11:29 PM		OFA-12-p-130H My Job	\$1,100.00		4
37	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		09/24/12 to 09/30/12	1x		-----S-				
	KSNV			Sa	09/29/12	:00				\$225.00	See MG 37.2	1
	KSNV			NOT AVAILABLE RATE								
	KSNV			Sa	09/29/12	:30	11:28 PM		OFA-12-z-128H Fair Sha	\$1,100.00	MG for 37.1 09/29	2
38	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		09/24/12 to 09/30/12	1x		-----S				
	KSNV			Su	09/30/12	:30	11:18 PM		OFA-12-p-130H My Job	\$1,100.00		1
39	KSNV	Tonight Show	1135p-1237a		09/24/12 to 09/30/12	4x		-TWTF--				
	KSNV			Tu	09/25/12	:00				\$425.00	See MG 39.5	3
	KSNV			NOT AVAILABLE RATE								
	KSNV			Tu	09/25/12	:30	11:47 PM		OFA-12-z-118H TheCheate	\$425.00	MG for 39.3 09/25	5
	KSNV			W	09/26/12	:30	11:58 PM		OFA-12-z-128H Fair Sha	\$425.00		1
	KSNV			Th	09/27/12	:30	12:09 AM		OFA-12-p-130H My Job	\$425.00		4
	KSNV			F	09/28/12	:30	12:21 AM		OFA-12-z-128H Fair Sha	\$425.00		2
40	KSNV	Late Night w/Fallon	1237a-136am		to							

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INVOICE

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 Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Advertiser	Obama for America
Product	OBAMA FOR AMERICA
Estimate Number	1536

Invoice #	104994-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104994
Alt Order #	06837955
Deal #	
Order Flight	09/25/12 - 10/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
40	KSNV	Late Night w/Fallon	1237a-136am									
					09/24/12 to 09/30/12	4x		-TTF--				
					Tu	09/25/12	:00			\$225.00	See MG 40.5, 40.6, 40.7	3
					NOT AVAILABLE RATE							
					W	09/26/12	:30	1:25 AM	OFA-12-Z-128H Fair Sha	\$225.00	MG for 40.4, 40.2, 40.3	6
					W	09/26/12	:30	1:32 AM	OFA-12-Z-128H Fair Sha	\$225.00		1
					Th	09/27/12	:00			\$225.00	See MG 40.5, 40.6, 40.7	2
					NOT AVAILABLE RATE							
					Th	09/27/12	:30	1:16 AM	OFA-12-Z-128H Fair Sha	\$225.00	MG for 40.4, 40.2, 40.3	5
					F	09/28/12	:00			\$225.00	See MG 40.5, 40.6, 40.7	4
					NOT AVAILABLE RATE							
					F	09/28/12	:30	1:16 AM	OFA-12-P-130H My Job	\$225.00	MG for 40.4, 40.2, 40.3	7
41	KSNV	Saturday Night Live	1130pm-1:02am									
					09/24/12 to 09/30/12	1x		-----S-				
					Sa	09/29/12	:30	11:42 PM	OFA-12-P-130H My Job	\$750.00		1
62	KSNV	Wake Up Early Wagners	430a-5a									
					09/24/12 to 09/30/12	1x		-----S				
					Su	09/30/12	:30	4:59 AM	OFA-12-Z-128H Fair Sha	\$100.00		1
63	KSNV	Jeopardy in Prime	M-SA 8-11p / SUN 7-									
					09/24/12 to 09/30/12	1x		-----S				
					Su	09/30/12	:00			\$1,200.00	Unresolved	1
64	KSNV	To the Point - ON	430-5am									
					09/24/12 to 09/30/12	1x		-----S-				
					Sa	09/29/12	:30	4:56 AM	OFA-12-Z-128H Fair Sha	\$100.00		1

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INVOICE

Advertiser	Obama for America	Invoice #	104994-1
Product	OBAMA FOR AMERICA	Invoice Date	09/30/12
Estimate Number	1536	Invoice Month	September 2012
Station	KSNV	Invoice Period	08/27/12 - 09/30/12

Account Executive	Amy McCreary	Order #	104994
Sales Office	Blair - Philadelphia	Alt Order #	06837955
Sales Region	National	Deal #	
		Order Flight	09/25/12 - 10/01/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101

Agency Ref	
Advertiser Ref	

Billing Address:
 GMMB, Inc./ Washington D.C.
 Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
							Aired Spots		98		

Gross Total \$77,325.00
 Agency Commission \$11,598.75
 Net Amount Due \$65,726.25
 Payment Terms 30 Days

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.